Decision 02-05-056 May 29, 2002

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Order Instituting Rulemaking Into Implementation of Senate Bill 669, As It Affects California High-Cost Fund A; California High-Cost Fund B; Universal Lifeline Telephone Service Trust; Payphone Service Providers Enforcement; Telecommunications Devices for the Deaf Interim Placement Committee; Public Policy Payphone Program; and California Teleconnect Fund.

Rulemaking 01-08-002 (Filed August 2, 2001)

ORDER CORRECTING CLERICAL ERRORS AND OMISSIONS IN DECISION 02-04-059

It has come to the Commission's attention that Decision (D.) 02-04-059 contains the following inadvertent clerical errors and omissions:

One, the Universal Lifeline Telephone Service Trust Administrative Committee (ULTSAC) has been configured, in accordance with Finding of Fact 2, to consist of an odd number of members – nine, in the case of the ULTSAC – but the decision text and corresponding revisions to Section 3.1 of the charter, appended to D.02-04-059 as Attachment A, inadvertently list only eight member positions, including two community-based organization (CBO) representatives, rather than the three intended. Section 3.1 also contains a typographical error. The decision text (slip op at p. 19) and Section 3.1 of the ULTSAC charter should be corrected.

122040 - 1 -

Two, in Section 3.8 of the revised charters of the California High Cost Fund A Administrative Committee (CHCFA-AC), California High Cost Fund B Administrative Committee (CHCFB-AC), California Teleconnect Fund (CTF-AC) and Payphone Service Providers Committee (PSPC), the reference in the second paragraph, second sentence to "an employee of a governmental agency" should be to "an employee of a *non-state* governmental agency." Section 3.8 of the revised charter of the ULTSAC contains the correct language.

Three, the revised charter of the CTF-AC, Section 3.1, should refer to nine members, and not seven.

Four, the revised charter of the ULTSAC contains an error in Section 2.3, Footnote 3. The "placeholder" reference in the last sentence of that footnote to D.02-04-XXX, should have been updated to refer to D.02-04-059, once the decision issued.

The specific revisions are indicated in the Ordering Paragraphs below, with all additions to the language previously adopted in D.02-04-059 identified by italics and all deletions marked in strikethrough format.

ORDER

Therefore, under the authority of Resolution A-4661, **IT IS ORDERED** that:

- 1. Decision (D.) 02-04-059 (slip op at p. 19) and Section 3.1 of the Universal Lifeline Telephone Service Trust Administrative Committee (ULTSAC) charter, appended as Attachment A of that decision, are corrected to state:
 - (a) [Correction to D.02-04-059, slip op at p. 19]:We adopt a new, nine-member board composed of the following representatives:
 - A large or mid-sized LEC

- A small LEC
- An inter-exchange carrier (IEC), CLEC or wireless carrier
- Two consumer organizations, each of whom represents a different constituency, based on geographic or economic criteria, on language, or on other criteria which reasonably influence lack of access to basic telephone service - or one consumer organization and a state agency with universal service expertise (such as the California Department of Consumer Affairs)
- Three Two CBOs, each of whom represents a different constituency, based on geographic or economic criteria, on language, or on other criteria which reasonably influence lack of access to basic telephone service
- ORA
- (b) [Correction to Section 3.1 of the ULTSAC charter]:
- 3.1 Members. The ULTSAC shall be composed of nine members consisting of the following representatives: a large or mid-sized local exchange carrier (LEC); a small LEC; an interexchange carrier, competitive local exchange carrier (CLEC) or wireless carrier; two consumer organizations, each of whom represents a different constituency, based on geographic or economic criteria, on language, or on other criteria which reasonably influence lack of access to basic telephone service or one consumer organization and a state agency with universal service expertise; three two-community based organizations (CBOs), each of whom represents a different constituency, based upon geographic or economic criteria, on language, or other criteria which reasonably influence lack of access to basic telephone service; the Commission's Office of Ratepayer Advocates. Until the Commission's Executive Director makes these appointments in accordance with Section 3.2, the persons serving as members of the ULTSAC and ULTSMB on September 30, 2001 shall serve, beginning October 1, 2001, as interim members of the Committee.

2. The second paragraph of Section 3.8 of the charters of the California High Cost Fund A Administrative Committee (CHCFA-AC), California High Cost Fund B Administrative Committee (CHCFB-AC), California Teleconnect Fund (CTF-AC) and Payphone Service Providers Committee (PSPC) is corrected to state:

There shall be no per diem for preparation work. For each [name of respective board] member who is an employee of a *non-State* governmental agency, trade association, or consumer group, payments for per diem and expense reimbursement related to the member's participation in the [name of respective board] shall go to the member's employer unless the member can show justification for receiving these monies directly.

- 3. Section 3.1 of the charter of the CTF-AC is corrected to state:
 - 3.1 Members. The CTF-AC shall be composed of *nine* seven members consisting of the following representatives: the education sector; the public library sector; public hospitals/clinics; rural clinics/telemedicine; two representatives, each affiliated with a consumer organization with relevant expertise or a community based organization involved in public access Internet, such as a nonprofit community technology center; a large, mid-sized or small local exchange carrier (LEC); the Commission's Office of Ratepayer Advocates; a representative from the deaf/hearing impaired or disabled communities. Until the Commission's Executive Director makes these appointments in accordance with Section 3.2, the persons serving as members of the CTF-AC on September 30, 2001 shall serve, beginning October 1, 2001, as interim members of the Committee.
- 4. Footnote 3 in Section 2.3 of the ULTSAC charter is corrected to state:
 - 3. California Public Utilities Commission Decision (D.) 96-10-066 established the Universal Lifeline Telephone Service Marketing Working Group (ULTSMWG). D.97-12-105 concluded that the responsibilities of the ULTSMWG, as

R.01-08-002 ALJ/XJV/tcg

described in D.96-10-066 and as amended by D.97-12-105, were more consistent with those entities considered to be "advisory boards" to the Commission rather than with entities the Commission considered to be "working groups." Therefore, in order to better reflect the ULTSMWG's responsibilities, D.97-12-105 changed the name of the ULTSMWG to the Universal Lifeline Telephone Service Marketing Board, also known as the ULTSMB. *D.02-04-059* D.02-04-XXX merged the ULTSMB with the ULTAC, repealed the charter of the ULTSMB and changed the name of the ULTSMB to the ULTSMP.

Dated May 29, 2002, at San Francisco, California.

/s/ WESLEY M. FRANKLIN

WESLEY M. FRANKLIN Executive Director